



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037018**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 10/04/2012 Page 1 of 2
			Billing Contact: MARTHA BUELNA Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open-Equipment Rental</p> <p>Provide Equipment Rental to the Storm Water department. Rental of back up generator for pump station N. The generator is necessary in case of power failure during a storm. Generator is to be onsite from October 15th thru April 14th.</p> <p>*Rental of one (1) 800kw trailer mounted generator. *Site delivery/pick up, monthly test, connect and disconnect to the pump station. *Potential additional rental extension for possible extended rain.</p> <p>Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: David Rodriguez 858-974-6875</p>	48,620.78 EA	USD 1.00	USD 48,620.78

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	48,620.78
		Tax	\$	0.00
		PO Total	\$	48,620.78
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